

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

AARON C JONES
LINDA L JONES
Debtor(s)

Case No. 15-28992

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/25/2015.
- 2) The plan was confirmed on 11/05/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/29/2017.
- 6) Number of months from filing to last payment: 22.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$13,932.00
Less amount refunded to debtor	\$336.00

NET RECEIPTS: \$13,596.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$593.66
Other	\$112.50

TOTAL EXPENSES OF ADMINISTRATION: \$4,706.16

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Arnoldharris	Unsecured	213.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	300.00	300.00	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	920.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	920.00	0.00	920.00	520.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	1,000.00	2,155.79	2,155.79	0.00	0.00
COOK COUNTY TREASURER	Secured	4,000.00	0.00	0.00	0.00	0.00
COOK COUNTY TREASURER	Unsecured	4,000.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT	Unsecured	564.00	NA	NA	0.00	0.00
DEUTSCHE BANK NATIONAL	Secured	NA	12,675.23	12,675.23	4,897.44	0.00
DEUTSCHE BANK NATIONAL	Unsecured	70,018.33	NA	NA	0.00	0.00
DEUTSCHE BANK NATIONAL	Secured	26,966.67	143,147.97	155,823.20	0.00	0.00
ENHANCED RECOVERY CORP	Unsecured	53.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	5,802.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	4,500.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,000.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,000.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,000.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,656.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,250.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	844.00	NA	NA	0.00	0.00
Global Lending Service	Unsecured	1,615.00	NA	558.48	0.00	0.00
GLOBAL LENDING SERVICES	Secured	9,000.00	11,173.48	10,615.00	2,812.43	659.97
Integrity Solution Svc	Unsecured	806.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	9,062.00	5,291.07	5,291.07	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	767.00	240.11	240.11	0.00	0.00
RUSHMORE FINANCIAL	Unsecured	520.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	NA	NA	14,362.19	0.00	0.00
SANTANDER CONSUMER USA	Secured	NA	14,362.19	14,362.19	0.00	0.00
SILVER CLOUD FINANCIAL	Unsecured	776.00	NA	NA	0.00	0.00
SPEEDYRAPID CASH	Unsecured	NA	423.91	423.91	0.00	0.00
TARGET CASH NOW	Unsecured	455.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TITLEMAX OF ILLINOIS	Secured	400.00	345.06	345.06	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	1,795.00	30,237.44	30,237.44	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$155,823.20	\$0.00	\$0.00
Mortgage Arrearage	\$12,675.23	\$4,897.44	\$0.00
Debt Secured by Vehicle	\$10,960.06	\$2,812.43	\$659.97
All Other Secured	\$15,282.19	\$520.00	\$0.00
TOTAL SECURED:	\$194,740.68	\$8,229.87	\$659.97
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$53,568.99	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,706.16</u>
Disbursements to Creditors	<u>\$8,889.84</u>
TOTAL DISBURSEMENTS :	<u>\$13,596.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/08/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.